



County of San Bernardino

F A S

STANDARD CONTRACT

FOR COUNTY USE ONLY

<input type="checkbox"/> New <input checked="" type="checkbox"/> Change <input type="checkbox"/> Cancel		Vendor Code		SC Dent. SHR A		Contract Number 02-347 A1		
County Department SHERIFF				Dept. Orgn. SHR SHR		Contractor's License No.		
County Department Contract Representative ROD HOOPS				Telephone (909) 387-0640		Total Contract Amount \$16,180.32		
Contract Type <input checked="" type="checkbox"/> Revenue <input type="checkbox"/> Encumbered <input type="checkbox"/> Unencumbered <input type="checkbox"/> Other:								
If not encumbered or revenue contract type, provide reason:								
Commodity Code			Contract Start Date		Contract End Date		Original Amount \$5,856.24	
			7-1-02		6-30-04		Amendment Amount \$10,324.08	
Fund	Dept.	Organization	Appr.	Obj/Rev Source	GRC/PROJ/JOB No.		Amount	
AAA	SHR	SHR		9530	COMMSVC		\$10,324.08	
Fund	Dept.	Organization	Appr.	Obj/Rev Source	GRC/PROJ/JOB No.		Amount	
Fund	Dept.	Organization	Appr.	Obj/Rev Source	GRC/PROJ/JOB No.		Amount	
Project Name				Estimated Payment Total by Fiscal Year				
CLETS Access & Maintenance FY03/04				FY	Amount	I/D		
Contract Type 2b								

THIS CONTRACT is entered into in the State of California by and between the County of San Bernardino, hereinafter called the County, and

Name City of Fontana hereinafter called USER AGENCY

Address Fontana Police Department

17005 Upland Avenue

Fontana, CA 92335-3534

Telephone (909) 350-7740 Federal ID No. or Social Security No. _____

IT IS HEREBY AGREED AS FOLLOWS:

(Use space below and additional bond sheets. Set forth service to be rendered, amount to be paid, manner of payment, time for performance or completion, determination of satisfactory performance and cause for termination, other terms and conditions, and attach plans, specifications, and addenda, if any.)

FIRST AMENDMENT

Contract No. 02-347 with the City of Fontana is hereby amended, effective July 1, 2003, by replacing Schedules A and B, referred to in Paragraph VII, with the attached Schedules A and B.

Except as amended, all other terms and conditions of this contract remain as stated therein.

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COUNTY OF SAN BERNARDINO

► _____
Dennis Hansberger, Chairman, Board of Supervisors

Dated: _____

SIGNED AND CERTIFIED THAT A COPY OF THIS
DOCUMENT HAS BEEN DELIVERED TO THE
CHAIRMAN OF THE BOARD

Clerk of the Board of Supervisors
of the County of San Bernardino.

By _____
Deputy

City of Fontana
(Print or type name of corporation, company, contractor, etc.)

By ► _____
(Authorized signature - sign in blue ink)

Name _____
(Print or type name of person signing contract)

Title _____
(Print or Type)

Dated: _____

Fontana Police Department
Address 17005 Upland Avenue
Fontana, CA 92335-3534

Approved as to Legal Form

► _____
County Counsel, by Kevin L. Norris, Deputy

Reviewed by Contract Compliance

► _____

Presented to BOS for Signature

► _____
Department Head

Auditor/Controller-Recorder Use Only

<input type="checkbox"/> Contract Database	<input type="checkbox"/> FAS
Input Date	Keyed By

Date _____ | Date _____ | Date _____

SCHEDULE 'A'

FONTANA POLICE DEPARTMENT

FY 2003/2004

COST SCHEDULE
CHARGES FOR ASAFE (CLETS) SERVICE

Monthly use and maintenance charges will be billed by the
San Bernardino County Sheriff's Department.

MONTHLY FEE *

\$860.34

CURRENT RATES **

TELEPROCESSING SUPPORT CALL-OUT CHARGE

DAYS: 7:00 A.M. TO 5:30 P.M. - \$22 PER HOUR
NIGHTS: \$44 PER CALL-OUT PLUS \$33 PER HOUR
ONE HOUR MINIMUM

FIRST HOUR:	\$77.00
ADDITIONAL HOUR	\$33.00

* Fees are subject to annual adjustments

** Rates are subject to change due to the Memorandum of Understanding
increase authorized by the County Board of Supervisors.

SCHEDULE 'B'

FONTANA POLICE DEPARTMENT

FY 2003/2004

COST SCHEDULE
CHARGES FOR ASAFE (CLETS) SERVICE

MONTHLY MAINTENANCE AND SUPPORT COSTS

A. CPU-TO-CPU INTERFACE

Maintenance Modem (2)	\$43.00
Maintenance Computer Ports(1)	\$4.50
Teleprocessing Support	\$50.00
CLETS Network Administration Fee (2002 data)	<u>\$293.19</u>
TOTAL CPU-TO-CPU INTERFACE COSTS	<u>\$390.69</u>

B. DEDICATED CLETS CIRCUIT (FP01)

Maintenance Modem (2)	\$28.00
Protocol Conversion Box (1)	\$2.00
Maintenance Terminal (1)	\$7.00
Maintenance Printer (1)	\$7.00
Computer Port (1)	\$4.50
Teleprocessing Support (2)	\$25.00
Super Name Search (2002 data)	\$1.00
CLETS Network Administration Fee (2002 data)	<u>\$395.15</u>

TOTAL DEDICATED CLETS CIRCUIT COSTS: \$469.65

TOTAL MAINTENANCE/SUPPORT COSTS: \$860.34

TOTAL ANNUAL MAINTENANCE/SUPPORT COST: \$10,324.08

*Monthly Telco circuit costs are paid
directly to telephone company*